13th RA Bill

SBR No. 101/23-24
DATED 29/02/2024

JOB NO: 008-22-000004

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260621

EE/ELE/Y/BR No.....

Dt.....

Serial No. Annual Maintenance and repairs of Street lights in ward no 08 Package Y-08 of Yelahanka Zone

Name of work ....Yelahanka Zone..... From 01-02-2023 To 31-02-2023

Name of Contractor of nature of Agency...M/S. Jaicab Electricals.

Date of commencement of work EE/ELE/Y2/wo/08/22-23 Dt:1-4-2022 & Sup wo/08/23-24 Dt:1-4-2023

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
1)	Operation & Maintenance of Street lights System including replacement of damaged/failed/fused out Components like lamps, tubes, chockes, Ignitors, Capacitors, Switches, wires, Holders, Starters, and Switching ON/OFF of Street lights at Specified timing and Pole numbering, Preparing ward wise Street wise data bank, detailed in CMB. for 36/40 W fluorescent tube Street lighting System.	97	57.12	1 month	= 5540.64	CFC
2)	Operation & Maintenance of Street lighting System for 125 W HPMV light Pole lighting Systems.	140	63.02	1 month	= 8822.80.	

Scanned with OKEN Scanner

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	3) Operation and Maintenance of Street lighting System for 250W HPSV Street lighting Systems.						
		2030	× 84.95	× 1 month	=	172448.50	
	4) Operation and Maintenance of Street lighting System for 400W HPSV Street lighting/ High mast Systems.						
		80	× 93.17	× 1 month	=	7453.60	
	5) Operation and Maintenance of Street lighting Systems for 24W LED Park lighting System.						
		98	× 73.33	× 1 month	=	7186.34	
	6) Operation and Maintenance of Street lighting Systems for 65W LED Street lighting Systems.						
		27	× 95.61	× 1 month	=	2581.47	

Scanned with OKEN Scanner

M. A. R. 57 (Rule 116) **No. D** 260622

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
7)	Operation and Maintenance of LED Street lighting Systems for 90W LED Street lighting Systems.	476	x 114.80	x	1 month	=	54644.80
8)	operation and maintenance of LED Street lighting Systems for 110/120 W LED Street lighting Systems	28	x 131.29	x	1 month	=	3676.12
12)	Supply and fixing 4 Pole Power Contactor with NO/NC Contacts, 100 to 125 Amps, Detailed in EMB.	6	x Each	x	7200.00	=	43200.00

C6C

Assistant Executive En
BBMP, Bang

Scanned with OKEN Scanner

MEASUREMENT BOOK

Date 1	Full description, etc. of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
13)	Supplying and fixing Microprocessor based Astronomical timer Switch with using necessary bolts, nuts & washers. detailed in EMB	06	x 4030.00			x Each =	24180.00
14)	Supplying and fixing miniature circuit breakers on existing MCB, 50-63 Amps. SP.	13	x 723.00			x Each =	9399.00
						Item no (1-9) Total =	262354.27
						less (+12%) GST on total =	31482.51
						Total =	230871.76
						Add (+18%) GST on total =	41556.92
						Total =	272428.67

Scanned with OKEN Scanner

M. A. R. 57 (Rule 116) **No. D** 260623

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
				Item no (10+14) Total		= 76779.00	
				Add 18% GST on total		= 13820.22	
					Total	= 363027.89	
				Fine Imposed on non-burning Street lights		- 2500.00	
				2% Deduction for Released Scrap Materials		= 5448.57	
					Total	= 355079.32	

Certificate: The above said monthly maintenance work has been carried out satisfactorily.

Assistant Executive Engineer (E.e)
BBMP, Bangalore

Scanned with OKEN Scanner

SBR No. 101/23-24

DATED 29/02/2024

EE/ELE/T/BR.No.....

MEASUREMENT BOOK

Dt.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
13th RA Bill	363028:00						
ITI %	3630:00						
LWE 1%	3630:00						
CONSTI %	3630:00						
SWSTI %	3630:00						
CBFO. 1%	363:00						
Fine	2500:00						
Scrap 2%	5449:00						
Deduction	22832:00						
by cheque	340196:00						

P0300 Mond R to Street Lights

ಸ್ಥಾಪೀಕೃತ ರೂ: 363028:00 ಕಡಿತ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 340196:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 22832:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

29/2/24

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ. ಯಲಹಂಕ ವಲಯ